



CITY OF LODI
COUNCIL COMMUNICATION

TM

AGENDA TITLE: Accept Quarterly Report of Purchases Between \$5,000 and \$20,000

MEETING DATE: August 18, 2010

PREPARED BY Purchasing Technician

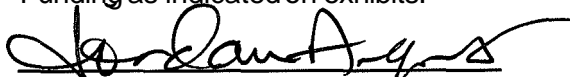
RECOMMENDED ACTION: Accept quarterly report of purchases between \$5,000 and \$20,000.

BACKGROUND INFORMATION: During the second calendar quarter of 2010, the following purchases were awarded. Background information for each purchase is attached as Exhibits A through N.

Exh	Date	Contractor	Project	Award Amt.
A	4/5/10	Staples Technology	Toners	\$13,578.62
B	4/15/10	Keystone Ridge Designs Inc.	East Lodi Avenue Street Furnishings	\$9,308.42
C	4/26/10	All-Phase Electric Supply Co.	Electric Inventory	\$6,965.44
D	4/15/10	Western Pacific Signal LLC	Microwave Vehicle Motion & Presence Sensor	\$5,225.25
E	4/19/10	Jensen Precast	Electric Inventory	\$17,231.44
F	4/19/10	Ferguson Enterprises Inc.	Water Inventory	\$8,675.57
G	5/4/10	Stephens McCarthy & Landcaster	Electric Inventory	\$10,802.66
H	5/13/10	Vision Technology Design & Mfg. Inc.	W/WW Div. Mini Sewer Lateral Camera	\$6,957.83
I	5/21/10	VMI Broadcast & Professional Video	Cable TV Peg Equipment	\$12,368.21
J	5/21/10	Vitale Electric	Grape Bowl Sports Lighting Wiring Replacement	\$11,268.00
K	5/24/10	Allied Machine & Welding Inc.	Grape Bowl Sports Lighting Wiring Replacement	\$11,520.95
L	5/24/10	Y & C Transportation Consultants Inc.	Lodi Avenue Signal Re-Timing	\$7,000.00
M	6/18/10	Ingersoll Rand Technologies	White Slough Security Gate	\$9,127.42
N	6/28/10	The Acorn Group Inc.	Lodi Lake Mokelumne River Watershed Interpretive Panels	\$19,988.09

FISCAL IMPACT: Varies by project. All purchases were budgeted in the 2009-2010 Financial Plan.

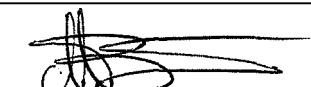
FUNDING: Funding as indicated on exhibits.


Jordan Ayers, Deputy City Manager

JA/sm

Attachments

APPROVED:



Konrad Bartlam, Interim City Manager

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Toner
DEPARTMENT: Various Departments
CONTRACTOR Staples Technology
AWARD AMOUNT: \$13,578.62
DATE OF RECOMMENDATION: April 5, 2010

BIDS OR PROPOSALS RECEIVED:

Staples Technology
Office Depot
OfficeMax

\$13,578.62
unable to bid on all items
unable to bid on all items

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

This is a routine purchase for toners for various departments.

FUNDING: Multiple Accounts

Prepared by: Sherry R. Moroz

Title: Purchasing Technician

Reviewed by: 

EXHIBIT B

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: East Lodi Avenue Street Furnishings
DEPARTMENT: PUBLIC WORKS, STREETS & DRAINAGE
CONTRACTOR Keystone Ridge Designs
AWARD AMOUNT: \$9,308.42
DATE OF RECOMMENDATION: April 8, 2010

BIDS OR PROPOSALS RECEIVED:
Keystone Ridge Designs (sole supplier) \$9,308.42

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

These items are part of the East Lodi Avenue street improvements design but are not part of the construction contract. The funding for this purchase will come from Measure K grant and Proposition 42.

FUNDING: Split between Measure K - 325034, and Prop. 42 - 337010.

Prepared by: Curtis Juran

Title: Streets & Drainage Superintendent

Reviewed by: 

Purchase Order No. 19433

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Electric Inventory
DEPARTMENT: EUD
CONTRACTOR All-Phase Electric Supply
AWARD AMOUNT: \$6,965.44
DATE OF RECOMMENDATION: April 09, 2010

BIDS OR PROPOSALS RECEIVED:
All-Phase Electric Supply \$6,965.44

"NO BID" or NO RESPONSE RECEIVED:

GEXPRO
Rexel
General Pacific
Kortick Mfg
Platt Electric Supply
WESCO Distribution
HD Supply Benicia
HD Supply Portland
One Source Distribution

BACKGROUND INFORMATION & BASIS FOR AWARD:

These items are for the Electric Inventory. They will be used in both new construction and replacement of damaged boxes. The responsible low bidder was All-Phase Electric Supply

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed
by:

 - 4/9/10

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: MICROWAVE VEHICLE MOTION & PRESENCE SENSOR
DEPARTMENT: PUBLIC WORKS, STREETS & DRAINAGE
CONTRACTOR WESTERN PACIFIC SIGNAL, LLC
AWARD AMOUNT: \$5,225.25
DATE OF RECOMMENDATION: APRIL 15, 2010

BIDS OR PROPOSALS RECEIVED:
Western Pacific Signal, LLC, (sole supplier) \$5,225.25

"NO BID" or NO RESPONSE RECEIVED:
Sole supplier

BACKGROUND INFORMATION & BASIS FOR AWARD:

This is a sole supplier for a new type of vehicle motion and presence tracking sensor for controlling traffic signals. This is new technology and has only been installed in a few Cities in California. The advantages of this new technology are: non invasive, the pavement doesn't have to cut for loops, this type of detector is not affected by weather or poor pavement quality. Streets has been trying to find detectors that are not installed in the pavement because of the damage caused to the wire by construction and maintenance actions that require any type of excavation to the pavement.

FUNDING: Streets & Drainage Fund, Traffic Signal Maintenance 325051.7706

Prepared by: Curtis Juran

Title: Streets & Drainage Superintendent

Reviewed by: 

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Electric Inventory
DEPARTMENT: Electric
CONTRACTOR Jensen Precast
AWARD AMOUNT: \$17,231.44
DATE OF RECOMMENDATION: April 19, 2010

BIDS OR PROPOSALS RECEIVED:

Jensen Precast

\$17,231.44

"NO BID" or NO RESPONSE RECEIVED:

Utility Vault Company (see attached letter)

BACKGROUND INFORMATION & BASIS FOR AWARD:

The lids will be used to replace existing lids that are damaged in the field. The adapter plates are used to convert our current vaults to a module enclosure. This will get the electrical parts out of the water/mud filled vaults. Jensen Precast is the low responsible bidder.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed
by:



Purchase Order No.: 19449



UTILITY VAULT™

a division of Oldcastle Products, Inc.

www.oldcastleprecast.com

Randy
City of Lodi
P.O. Box 3006
Lodi, CA 95241

As our phone conversation, Utility Vault will not supply a cover that will possibly go on another manufacturers vault or box. The reason for this has to do with liability. If another manufacturers vault happens to fail do to faulty engineering. Utility Vault would end up being involved in a lawsuit over their product defect. We price our vaults and covers as a package to protect the interest of ourselves and our customers. Therefore, we would be happy now, or in the future to quote product packages on new projects, or replacement product for Utility Vault products currently in the field. We will not however, be able to parcel out product on package price quotes. How we price is considered proprietary information. If you have questions or comments, please don't hesitate to call me at 925-383-9615.

Thank you,

Chad Crocker

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Water Inventory
DEPARTMENT: Public Works
CONTRACTOR Ferguson Enterprises
AWARD AMOUNT: \$8,675.57
DATE OF RECOMMENDATION: April 19, 2010

BIDS OR PROPOSALS RECEIVED:

Ferguson Enterprises	\$8,675.57
Groeniger	\$11,545.66
Corix Water Products	\$10,559.14
Pace Supply	\$10,455.27

"NO BID" or NO RESPONSE RECEIVED:

Center State Pipe

BACKGROUND INFORMATION & BASIS FOR AWARD:

These items are for the Water Inventory. A large amount of the Water Inventory had to be replaced because the parts contained lead. California passed a law that said as of January 2010, all new parts for a domestic water system could not contain any lead parts.

FUNDING: 180.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed
by:



RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Electric Inventory
DEPARTMENT: EUD
CONTRACTOR Stephens McCarthy & Landcaster
AWARD AMOUNT: \$10,802.66
DATE OF RECOMMENDATION: May 4, 2010

BIDS OR PROPOSALS RECEIVED:

Stephens McCarthy & Landcaster	\$10,802.66
HD Supply Benicia	\$12,428.03

"NO BID" or NO RESPONSE RECEIVED:

Intraline Inc
HD Supply-Portland
WESCO
GEXPRO
GENERAL PACIFIC
One Source Distribution

BACKGROUND INFORMATION & BASIS FOR AWARD:

These items are for the Electric Inventory. These items will be used in both new construction and replacement of damaged equipment. The responsible low bidder was Stephens McCarthy & Landcaster.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed
by:


8/10

Purchase Order No.: 19498

REQUEST FOR CONTRACT AWARD

PROJECT NAME: Water/Wastewater Division Mini Sewer Lateral Camera
DEPARTMENT: Public Works-Water/Wastewater Division
CONTRACTOR Vision Technology Design & Manufacturing
AWARD AMOUNT: \$6957.83
DATE OF RECOMMENDATION: May 13, 2010

BIDS OR PROPOSALS RECEIVED:

Vision Technology Design & Manufacturing	\$6,957.83
3T Equipment Company, Inc.	\$6,999.56
Ferguson Enterprises, Inc.	\$7,777.05
Municipal Maintenance Equipment	\$8,500.99

"NO BID" or NO RESPONSE RECEIVED:

N/A

BACKGROUND INFORMATION & BASIS FOR AWARD:

The Water/Wastewater Division purchased two existing Mini Sewer Lateral Cameras over twelve years ago. The newest camera is no longer working and is not worth fixing due to its outdated technology. The oldest camera is still operable, but has no recording capability. Vision Technology Design & Manufacturing presented the lowest bid. Vision Technology Design & Manufacturing's Mini Sewer Lateral Camera has USB recording output, on-screen footage display and built-in transmitter for line locating, which is compatible with a Locator the Water/Wastewater Division previously purchased. Vision Technology Design & Manufacturing is also located locally. Staff's recommendation is to go with Vision Technology & Manufacturing.

FUNDING:170401.7359Prepared by: Charles E. Swimley, Jr.Title: Deputy Public Works Director-UtilitiesReviewed by: 

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: CABLE TV PEG EQUIPMENT
DEPARTMENT: ISD
CONTRACTOR VMI BROADCAST AND PROFESSIONAL VIDEO
AWARD AMOUNT: 12,368.21
DATE OF RECOMMENDATION: 5/21/2010

BIDS OR PROPOSALS RECEIVED:

VMI	12,368.21
SNADER AND ASSOCIATES	12,372.91
ATV	13,506.90

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

City Council authorized the expenditure of up to \$15,000 in PEG fee funds for the purchase of equipment that will facilitate broadcasting local programming over ATT UVERSE, Comcast local channel 26 and Granicus, and to automate program scheduling.

FUNDING: 100246

Prepared by: Steve Mann

Title: IS Manager

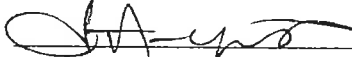
Reviewed by: 

EXHIBIT J

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Grape Bowl Sports Lighting Wiring Replacement
DEPARTMENT: Parks and Recreation
CONTRACTOR Vitale Electric
AWARD AMOUNT: \$11, 268.00
DATE OF RECOMMENDATION: May 21, 2010

BIDS OR PROPOSALS RECEIVED:
Vitale Electric \$11,268.00

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Musco Lighting Company had recently completed the installation of a new sports lighting system at the Grape Bowl. Just days before the new system would be needed for high school graduations; someone removed all of the light tower conductors rendering the lighting system unusable. With the permission of the Parks and Recreation Director, City Attorney and Deputy City Manager, Vitale was contracted to install new conductors under emergency needs.

FUNDING: General Fund - Sports Facility account 107521

Prepared by: Steve Dutra

Title: Parks Superintendent


Reviewed by: 

EXHIBIT K

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Grape Bowl Sports Lighting Wiring Replacement
DEPARTMENT: Parks and Recreation
CONTRACTOR Allied Machine and Welding Inc
AWARD AMOUNT: \$11,520.95
DATE OF RECOMMENDATION: May 24, 2010

BIDS OR PROPOSALS RECEIVED:
Allied Machine and Welding Inc. \$11,520.95

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Musco Lighting Company had recently completed the installation of a new sports lighting system at the Grape Bowl. Just days before the new system would be needed for high school graduations; someone removed all of the light tower conductors rendering the lighting system unusable. Immediately following the installation of new conductors by Vitale Electric, Allied Machine and Welding was contracted to fabricate and install vault covers. With the installation of the new vault covers access to the conductors will be very difficult.

FUNDING: General Fund - Sports Facility account 107521

Prepared by: Steve Dutra

Title: Parks Superintendent

Reviewed by: Tom Rely

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Proposal for Lodi Avenue signal Re-Timing
DEPARTMENT: Public Works Department
CONTRACTOR Y&C Transportation Consultants Inc.
AWARD AMOUNT: \$7,000
DATE OF RECOMMENDATION: May 24, 2010

BIDS OR PROPOSALS RECEIVED:
Y & C Transportation Consultants, Inc. \$7,000

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Y & C Transportation Consultants, Inc. provided the original analysis to determine the signal timing for the coordinated interconnect system on Lodi Avenue. Given their experience with the project, we recommend using Y & C Transportation Consultants, Inc. to provide the most cost effective analysis.

FUNDING: TDA Streets and Roads (329007.7720)

Prepared by: Paula Fernandez *POF*

Title: Transportation Mgr./ Senior Traffic Engineer

Reviewed by: *Wally Sanchez*

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: White Slough Security Gate
DEPARTMENT: Public Works
CONTRACTOR Ingersoll Rand Technologies
AWARD AMOUNT: \$9,127.42
DATE OF RECOMMENDATION: June 18, 2010

BIDS OR PROPOSALS RECEIVED:
Ingersoll Rand Technologies \$9,127.42

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

This project involves augmenting an existing security gate controller at White Slough. The current unit does not work properly due to the distance between the gate operator and the control unit in the Operations building. Additionally the new system will be tied to the City's network for the access security systems to improve functionality of the unit. No other bids were pursued as Ingersoll Rand was the supplier of other City systems and is familiar with our process.

FUNDING: 172029.1836.1800

Prepared by: Del Kerlin 

Title: Wastewater Treatment Supt.

Reviewed by: 

REQUEST FOR CONTRACT AWARD-

PROJECT NAME: Lodi Lake- Mokelumne River Watershed Interpretive Panels
DEPARTMENT: Public Works
CONTRACTOR: The Acorn Group, Inc., Tustin, CA
AWARD AMOUNT: Option B- \$19,988.09
DATE OF RECOMMENDATION: June 21, 2010

BIDS OR PROPOSALS RECEIVED:

	Option A (Not Selected)	Option B (Selected)
1. The Acorn Group, Inc., Tustin, CA-	\$ 19,389.12	\$ 19,988.09
2. Great Exhibits, Sacramento, CA	*	*
3. S2 Associates, Napa, CA	*	*

* Denotes unopened, sealed bid was returned to bidder.

"NO BID" or NO RESPONSE RECEIVED:

None

BACKGROUND INFORMATION & BASIS FOR AWARD:

The City of Lodi recently requested proposals to design and manufacture educational interpretive panels to be used outdoors at Lodi Lake. The panels will address a variety of issues including watershed awareness, riparian restoration and enhancement, and wildlife habitat. The education and outreach on these important issues will benefit both the City's stormwater program and the surface water treatment plant that is scheduled to be online in 2012.

Consultant procurement was based on the professional services selection process. The Acorn Group, Inc. was chosen because of their responsiveness, understanding of the Mokelumne River Watershed and reputation with other agencies having done similar work. Sealed bids from the two firms not chosen were returned unopened.

The CALFED Grant, Agreement #4600007913, is due to expire in late Fall, 2010. This project will complete Task 3.3, "Lodi Lake Interpretive Panels". The CALFED Watershed Grant provides a 1:1 funding match, therefore, the City expects to be reimbursed in full as City staff time, services, and supplies satisfy the necessary match requirements.

FUNDING:

Prepared by: Kathy Grant

Title: Watershed Education
Coordinator

Reviewed by: Charles E. Swimley, Jr. 
Deputy Public Works Director-Utilities

Purchase Order No.